

OAKLAND UNIFIED SCHOOL DISTRICT

Board of Education

LEGISLATIVE FILE

May 22, 2012

File ID No.: 13-1072 *6/12/13*
 Introduction Date: *5/22/2013*
 Enactment No.: *13-1091*
 Enactment Date: *6/12/13*
 By: _____

To: Board of Education

From: Vernon Hal, Deputy Superintendent *VH*

Subject: **3rd Quarterly Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less - Fiscal Year 2012-2013**

ACTION REQUESTED:

Ratification by Board of Education of the 3rd Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less for Fiscal Year 2012-2013, individually and separately accepted for District totaling \$23,134.41. As determined herein, by the Deputy Superintendent of Business and Operations, pursuant to Board Policy 3290.

BACKGROUND:

Board Policy 3290, adopted September 12, 2007, delegated to the Chief Financial Officer/Associate Superintendent, Business Services, authority to accept Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less on behalf of the District. The policy also requires a ratification report, detailing such actions, be provided to the Board quarterly.

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
	X	Donation	Cleveland Elementary	Occupational Therapy Materials	7/1/2012 thru 6/30/2013	Phi Lanthropic Venture Foundation	\$497.00
	X	Donation	Cleveland Elementary	Instructional Supplies	7/1/2012 thru 6/30/2013	Wells Fargo Foundation	\$500.00
	X	Donation	Jefferson Elementary School	Traditional musical cultures and musical instruments	7/1/2012 thru 6/30/2013	Philanthropic Ventures Foundation Grants	\$500.00
	X	Donation	Jefferson Elementary School	Traditional musical cultures and musical instruments	7/1/2012 thru 6/30/2013	Philanthropic Ventures Foundation Grants	\$500.00
	X	Donation	Jefferson Elementary School	To buy an ipod for students during speech therapy	7/1/2012 thru 6/30/2013	Philanthropic Ventures Foundation Grants	\$500.00
	X	Donation	Jefferson Elementary School	To buy bilingual supplies in spanish	7/1/2012 thru 6/30/2013	Philanthropic Ventures Foundation Grants	\$500.00
	X	Donation	Jefferson Elementary School	Promote good attendance	7/1/2012 thru 6/30/2013	Wonco Distributor	\$75.72

	X	Donation	Garfield	Provide students field trips/supplies	7/1/2012 thru 6/30/2013	Scholarship America	\$300.00
	X	Donation	Garfield	Student Supplies	7/1/2012 thru 6/30/2013	Baird Thompson Photography	\$100.00
	X	Donation	FSCP	Educational Matching Gift	7/1/2012 thru 6/30/2013	Wells Fargo Foundation	\$46.14
	X	Donation	FSCP	Summer Resource Guide	7/1/2012 thru 6/30/2013	Kenneth Rainin Foundation	5,000.00
	X	Donation	Community United Elementary	School Supplies/Materials	7/1/2012 thru 6/30/2013	Wild Ones, Native Plants/Landscape	\$200.00
	X	Donation	L.C.I	Performance Arts	7/1/2012 thru 6/30/2013	Terri Brown	\$500.00
	X	Donation	Hillcrest	Fund Intervention Specialist	7/1/2012 thru 6/30/2013	IBM	\$1,000.00
	X	Donation	Lincoln School	Student Supplies	7/1/2012 thru 6/30/2013	Wal-Mart	\$130.00
	X	Donation	Horace Mann	Target After School Program	7/1/2012 thru 6/30/2013	Eagle Foundation	\$4,000.00
	X	Donation	CUES	Classroom Activities	7/1/2012 thru 6/30/2013	Philanthropic Ventures Foundation Grants	\$500.00
	X	Donation	CUES	School Supplies/Materials	7/1/2012 thru 6/30/2013	Wells Fargo Community Support Campaign	\$150.00
	X	Donation	Oakland Tech	Engineering Academy Teacher Stipend	7/1/2012 thru 6/30/2013	Oakland Tech PTSA	\$4,900.00
	X	Donation	L.C.I	Garden ED Dept Donation for open use	7/1/2012 thru 6/30/2013	Laurie Guthrie	\$500.00
	X	Donation	Korematsu Academy	Take Charge Education Investment	7/1/2012 thru 6/30/2013	Target	\$35.55
	X	Donation	Korematsu Academy	Ohlone Field Trip	7/1/2012 thru 6/30/2013	Philanthropic Ventures Foundation Grants	\$500.00
	X	Donation	Korematsu Academy	Presentation of Artist Work	7/1/2012 thru 6/30/2013	Philanthropic Ventures Foundation Grants	\$1,000.00
	X	Donation	Korematsu Academy	Awards Fund for Program	7/1/2012 thru 6/30/2013	Scientific Learning	\$700.00

	X	Donation	Custodial Services	Fundraising for A.A.M.A. Schlorship	7/1/2012 thru 6/30/2013	Starline Supply Company	\$1,500.00
	X	Donation	Custodial Services	Fundraising for A.A.M.A. Schlorship	7/1/2012 thru 6/30/2013	Champion Chemical CO.	\$1,000.00
	X	Donation	Custodial Services	Fundraising for A.A.M.A. Schlorship	7/1/2012 thru 6/30/2013	Clean Source	\$3,000.00
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FISCAL IMPACT:

The Chief Financial Officer/Associate Superintendent, Business Services, under this authority accepted:

Donations valued at:	\$23,134.41
Grants valued at:	\$0.00
Total at:	\$23,134.41

RECOMMENDATION:

The Board accepts the 3rd Quarterly Report of Gifts, Donations, Bequests, and/or Grants of \$5,000.00 or Less - Fiscal Year 2012-2013, as delineated herein.

Attachments

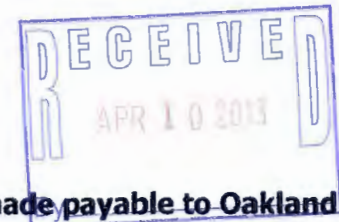
Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form



Please complete the information requested on this form. Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note. For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
108	Cleveland Elementary	Occupational Therapy materials	8/27/2012	6/30/2013	Philanthropic Ventures Foundation	\$49700	3/13/13	41912
108	Cleveland Elementary	Instructional Supplies	8/27/2012	6/30/2013	Wells Fargo Foundation Educational Matching Gift Program	\$50000	2/14/13	1037013

Print Your Name: Gabrielle Thurmond

Signature: Gabrielle Thurmond

Job Title: Acting Principal

Date: 04/03/13


Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Signature] 4/9/13

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

Certified: [Signature] 6/13/13
Edgar Rakestraw, Jr., Secretary
Board of Education

April 03, 2013

TO: Sondra Aguilera
Region 1 Director

FROM: Gabrielle Thurmond 
Cleveland School--Acting Principal

RE: Grant Check & Donation Check

Cleveland School has received a grant check in the amount of \$497.00 for Occupational Therapy materials from the Philanthropic Ventures Foundation for Ms. Nicolette Danielsen. Please deposit check into the Cleveland School donation account: 1081110108-4310.

Cleveland School has also received a donation check in the amount of \$500.00 for school supplies from Wells Fargo Educational Matching Gift Program. Please deposit this check into the Cleveland School donation account: 1089161101-4310.

Your assistance in this matter is greatly appreciated:

Attached:

- 1> Check No. 41912 amount \$497.00
- 2> Check No 1037013 amount \$500.00



PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scotty Valley Bank

Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211



3/13/2013

PAY TO THE ORDER OF Cleveland Elementary School

\$ **497.00

Four Hundred Ninety-Seven and 00/100 ***** DOLLARS

Nicolette Danielsen
Cleveland Elementary School

MEMO 745 Cleveland Street
Oakland, CA 94606

occupational therapy materials

[Signature]
AUTHORIZED SIGNATURE

⑈041912⑈ ⑆12106252⑆ 10⑈00371⑈0⑈

1037013

WELLS FARGO FOUNDATION
EDUCATIONAL MATCHING GIFT PROGRAM

P.O. BOX 2157
PRINCETON, NJ 08543-2157
1-888-518-4438

WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891
56-382-412

Date: 02/14/2013 Amount:\$500.00

PAY TO THE ORDER OF Five Hundred Dollars and No Cents
Cleveland Elementary School

Development Director
Cleveland Elementary School
745 Cleveland Street
Oakland, CA 94606

VOID AFTER 180 DAYS

[Signature]

⑈1037013⑈ ⑆041203824⑆ 9600034908⑈



Certified:

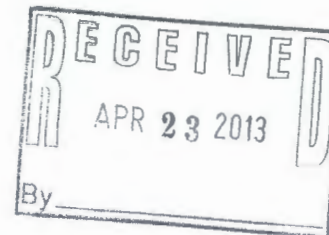
[Signature] 3/6/13/13
Edgar Rakestraw, Jr.
Board of Education

Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

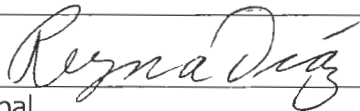



OUSD Donation Form


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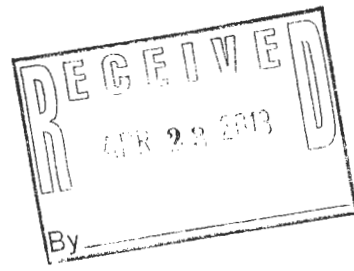
Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
114	Jefferson Elementary School	Traditional musical cultures and musical instruments of the world for 4 th and 5 th grade students in the After School Program.	As soon as money is available.	In 3 weeks.	PHILANTHROPIC VENTURES FOUNDATION GRANTS	\$500.00	2/4/2013	41566
114	Jefferson Elementary School	Traditional musical cultures and musical instruments of the world for 5 th grade students.	As soon as money is available.	In 3 weeks.	PHILANTHROPIC VENTURES FOUNDATION GRANTS	\$500.00	2/4/2013	41565
114	Jefferson Elementary School	To buy an ipod for students to use during speech sessions. (Speech Therapist)	As soon as money is available.		PHILANTHROPIC VENTURES FOUNDATION GRANTS	\$500.00	2/14/2013	41606
114	Jefferson Elementary School	To buy bilingual supplies to work with students in Spanish. (Speech Therapist)	As soon as money is available.		PHILANTHROPIC VENTURES FOUNDATION GRANTS	\$500.00	3/11/2013	41884
114	Global Family	Promote good attendance	As soon as money is available.			\$75.72	3/20/2013	

Print Your Name: Reyna Diaz
Signature: 
Job Title: Principal
Date: March 25, 2013
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  4/12/13

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

Certified:
 6/13/13
Edgar Rakestraw, Jr., Secretary
Board of Education



41566

PHILANTHROPIC VENTURES FOUNDATION
GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scottyvalley Bank
Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211



2/4/2013

PAY TO THE ORDER OF Jefferson Elementary School - Oakland

\$ **500 00

Five Hundred and 00/100 ***** DOLLARS

Ana Martinez
Jefferson Elementary School - Oakland

MEMO 2035 40th Ave
Oakland, CA 94601
program on traditional musical cultures

AUTHORIZED SIGNATURE

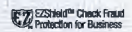
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Security features. Details on back.

41565

PHILANTHROPIC VENTURES FOUNDATION
GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scottyvalley Bank
Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211



2/4/2013

PAY TO THE ORDER OF Jefferson Elementary School - Oakland

\$ **500.00

Five Hundred and 00/100 ***** DOLLARS

Ellen Hum
Jefferson Elementary School - Oakland

MEMO 2035 40th Ave
Oakland, CA 94601
music program with artist

AUTHORIZED SIGNATURE

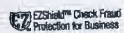
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Security features. Details on back.

41884

PHILANTHROPIC VENTURES FOUNDATION
GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scottyvalley Bank
Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211



3/11/2013

PAY TO THE ORDER OF Jefferson Elementary School - Oakland

\$ **500.00

Five Hundred and 00/100 ***** DOLLARS

Marisela Isais
Jefferson Elementary School - Oakland

MEMO 2035 40th Ave
Oakland, CA 94601
bi-lingual speech therapy materials

AUTHORIZED SIGNATURE

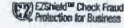
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Security features. Details on back.

PHILANTHROPIC VENTURES FOUNDATION
GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1888
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

41606



2/14/2013

PAY TO THE ORDER OF Jefferson Elementary School - Oakland

\$ **500 00

Five Hundred and 00/100*****

DOLLARS

Marisela Isais
Jefferson Elementary School - Oakland

AUTHORIZED SIGNATURE

MEMO 2035 40th Ave
Oakland, CA 94601
recycling center

⑈041606⑈ ⑆12106252⑆ 10⑈00371⑈0⑈

Security features. Details on back.

WONCO DISTRIBUTOR
5023 Winsford Ct
Newark, CA 94560

3957

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11-4288/1210

PAY TO THE ORDER OF Global Family @ Jefferson Elementary

\$ 75 ⁷²/₁₀₀

Seventy Five & ⁷²/₁₀₀

DOLLARS

WELLS FARGO BANK

Security features are included. Details on back.

FOR

⑈003957⑈ ⑆121042882⑆ 0108041682⑈

MP

Certified
Edgar Rakestraw, Jr.
4/13/13
Edgar Rakestraw, Jr., Secretary
Board of Education

Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
118	Garfield	provided students field trip/supplies	7/1/12	6/30/13	Scholarship America	\$300. ⁰⁰	1/8/13	672857
118	Garfield	students supplies	7/1/12	6/30/13	Baird Thompson photography	\$100. ⁰⁰	12/12/12	1182

Print Your Name: Nima Tahari

Signature: *N Tahari*

Job Title: Principal

Date: 4/3/13

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: _____

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

Certified: *Edgar Rakestraw, Jr.* 4/13/13
 Edgar Rakestraw, Jr., Secretary
 Board of Education

Baird Thompson Photography
Ph. 510-562-8311
PO Box 1834
San Leandro, CA 94577

1182

90-78/1211

DATE 12-12-12

PAY TO THE ORDER OF Garfield School

\$ 100.00

One hundred and 00/100

DOLLARS



San Leandro Office
1601 WASHINGTON AVE.
SAN LEANDRO, CA 94577
1-800-488-2265

Mutual

FOR _____

⑈001182⑈ ⑆121100782⑆ 028838342⑈

Scholarship AMERICA

One Scholarship Way
Saint Peter, MN 56082 | 507-931-1682



226 West Nassau Street
Saint Peter, Minnesota 56082
Main Telephone 507-931-4000
24 Hour Telephone Banking 507-931-2265
FNBMN.com

75-133/919

672857

CHECK DATE NUMBER

01/08/2013 672857

CHECK AMOUNT

\$300.00

PAY THREE HUNDRED AND 00/100 DOLLARS

PAY TO THE ORDER OF
GARFIELD ELEMENTARY

NOT VALID AFTER 90 DAYS

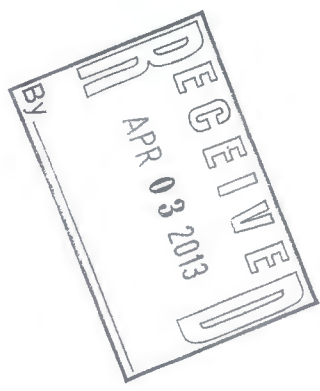
1 OF 1
TARGET

Ngo-Dó, Lien T
Scholarship

2013-024727
TARGET

Anne L. Cheney
Anne L. Cheney, Vice President, Finance
Scholarship America

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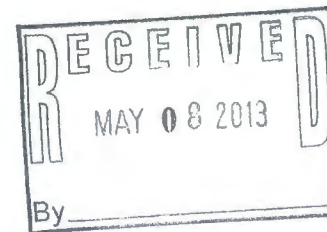


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OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
922	FSCP	Educational Matching gift	02/27/2013	06/30/2013	Wells Fargo Foundation	\$46.14	02/27/2013	1039167

Print Your Name:
Linda Wu

Signature: *Linda Wu*

Job Title: Finance Manager FSCP

Date: 05/07/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

Antiss Lamb

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

Certified:

Edgar Rakestraw, Jr. 6/13/13
Edgar Rakestraw, Jr., Secretary
Board of Education

**WELLS FARGO FOUNDATION
EDUCATIONAL MATCHING GIFT PROGRAM**

P.O. BOX 2157
PRINCETON, NJ 08543-2157
1-888-518-4438

WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891
56-382-412

Date: 02/27/2013 Amount:\$46.14

PAY
TO THE ORDER OF
Forty-Six Dollars and Fourteen Cents
Lakeview Elementary School

Development Director
Lakeview Elementary School
746 Grand Ave
Oakland, CA 94610

VOID AFTER 180 DAYS



Details on back

⑈ 1039167⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

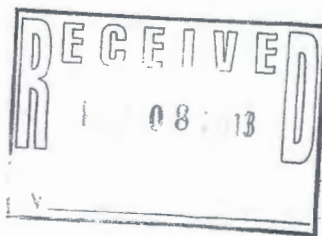
1039167

Wells Fargo Educational Matching Gift Program

02/27/2013

Date	Employee	Employee Amount	Company Amount	Remarks
12/31/2011	KIMBERLY SILVERMAN 830 Calmar Ave Oakland, CA 94610	\$46.14		
	Total Number of Gifts: 1	\$46.14		

This check represents a reissue of a monthly disbursement of the match of employee funds made during our annual Giving Campaign. The employee funds are transmitted on a separate check.

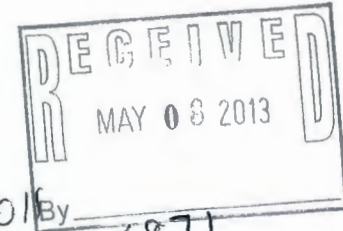




OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

Desk



RS 901 By
prog 4871

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
922	FSCP	Summer Resource Guide	04/17/2013	06/30/2013	Kenneth Rainin Foundation	\$5,000	04/17/2013	1842

Print Your Name:
Julie McCalmont

Signature:

Job Title: Coordinator Summer Learning

Date: 05/07/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

(*Donations or grants over \$5,000 require separate board review. Registrar File ID Numbers.)

Certified:

6/13/13
Edgar Rakestraw, Jr., Secretary
Board of Education

1842

J.P.Morgan

JPMorgan Chase Bank, N.A.
New York, New York
1-2-210

KENNETH RAININ FOUNDATION

155 GRAND AVENUE, SUITE 1000
OAKLAND, CA 94612

4/17/2013

PAY TO THE ORDER OF Oakland Unified School District

\$ **5,000.00

Five Thousand and 00/100*****

DOLLARS

Oakland Unified School District
Coordinator, Summer Learning Programs
Family, School and Community Partnerships
746 Grand Avenue
Oakland, CA 94610
MEMO Grant#13E1, OUSD Summer Resource Guide



AUTHORIZED SIGNATURE

Security features. Details on back.



⑈00 184 2⑈ ⑆0 2 10000 2 1⑆

849146543⑈

KENNETH RAININ FOUNDATION

Oakland Unified School District

4/17/2013

1842

Grant#13E1, OUSD Summer Resource Guide

5,000.00



Desk



OAKLAND UNIFIED SCHOOL DISTRICT

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
149	Community United Elementary	School Supplies/materials	8/30/2012	6/30/2013	Wild Ones Native Plants, Natural Landscapes	\$200.00	2/27/2013	10131

Print Your Name:
Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title:
Principal

Date:
5/3/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
[Signature]

Certified:
[Signature]
Edgar Rakestraw, Jr., Secretary
Board of Education 6/13/13

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

WARNING: THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER



Wild Ones
PO Box 1274
Appleton WI 54912-1274

Check No. 10131

79-1273-759

Date 2/27/2013

Pay to the
Order of Community United Elementary School

\$200.00

Two Hundred and 00/100*****DOLLARS*****

American National Bank Fox Cities
2200 N Richmond St
Appleton WI 54911-1948

Memo Native Plant Sanctuary Development Proj

Donna J VanBuecken

⑈010131⑈ ⑆075912738⑆ ⑈117251⑈

BEKITA

COPY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
909	LC1	Vis. Perf. Arts	4/2/13	4/2/13	Terri Brown	\$ 500	4-2-13	4866

Print Your Name: Fillmore Rydeen

Signature: [Handwritten Signature]

Job Title: Coordinator V.A.P.A.

Date: 4/19/13

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: _____

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

Certified: [Handwritten Signature] 4/13/13
 Edgar R. Estroff, Jr., Secretary
 Board of Education

TERRI L. BROWN
60 REATA PL
OAKLAND, CA 94618

4866

11-7647/3210
51

4-2-13

DATE

PAY TO THE
ORDER OF

OUSID Music Program

\$ 500.00

five hundred

DOLLARS



Security
Features
Details on
Back



CREDIT UNION

1 Office • Branch #51
P.O. Box 8020
Pleasanton, CA 94588
800-358-8228

FOR

Donation

Terri Brown

MP

⑆32107614701⑆7416000074526101⑆4866

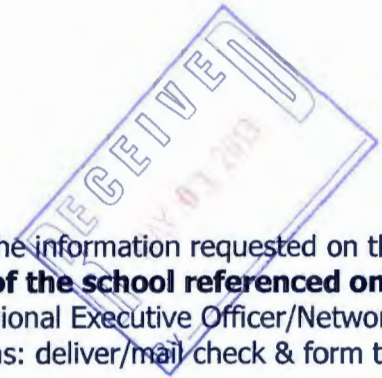
Dest



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
127	HILLCREST	FUND INTERVENTION SPECIALIST	4/2012	6/2013	IBM	\$1,000.00	4/16/2013	K132485

Print Your Name:
LISSA HINES

Signature: *[Handwritten Signature]*

Job Title:
PRINCIPAL

Date:
April 26, 2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
[Handwritten Signature] 4/30/13

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

Certified: *[Handwritten Signature]* 6/13/13
 Edgar Rakestraw, Jr., Secretary
 Board of Education



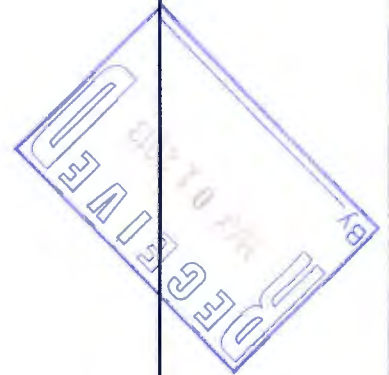
IBM International Foundation
Old Orchard Road, Armonk, N.Y. 10504

DATE: 2013-04-16
Vendor: C015337

Check Number

K132485

Invoice Number	Description	PO Num.	Invoice Amount	Discount Amount	Amount Paid
	DOCUMENT # 20130320037135		1,000.00	0.00	1,000.00



IBM INTERNATIONAL FOUNDATION
OLD ORCHARD ROAD, ARMONK, N.Y. 10504

Pay to the order of

HILLCREST SCHOOL
PRINCIPAL
30 MARGUERITE DR
OAKLAND CA 94618

DATE: 2013-04-16

Check Number

K132485

62-20

311

The sum of

Pay \$*****1,000.00**

Per

John Taruleira
Authorized signature

CITIBANK, N.A.
ONE PENN'S WAY
NEW CASTLE, DE 19720

⑈0132485⑈

⑆031100209⑆

40024162⑈



Fwd: Donation Approval

Lissa Hines <lissa.hines@ousd.k12.ca.us>
To: Debra Stephens <debra.stephens@ousd.k12.ca.us>

Fri, Apr 26, 2013 at 10:58 AM

Thank you!

Lissa Hines

Begin forwarded message:

From: Lissa Hines <lissa.hines@ousd.k12.ca.us>
Date: April 26, 2013, 10:32:28 AM PDT
To: Ruth Dubose <ruth.dubose@ousd.k12.ca.us>
Cc: Nai Yung <nai.yung@ousd.k12.ca.us>
Subject: Re: Donation Approval



Dear Ruth,

Please approve the money in the Donation Account to cover the cost of our Intervention Specialist for May-June 2013. I have a check for 1000.00 that I will be delivering from IBM, too.

-Lissa

On Fri, Apr 26, 2013 at 10:02 AM, Ruth Dubose <ruth.dubose@ousd.k12.ca.us> wrote:
Lissa, Please approve in writing the use of your donation for Intervention Specialist.

—
Ruth DuBose
(Financial Analyst)
Oakland Unified School District
(w) 510.879.1990
(f) 510.879.8836
ruth.dubose@ousd.k12.ca.us

—
Lissa Hines
Hillcrest School | Principal
Oakland Unified School District
School Address: 30 Marguerite Drive, Oakland, CA 94618



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

Desk

OUSD REGIONAL OFFICES K-8

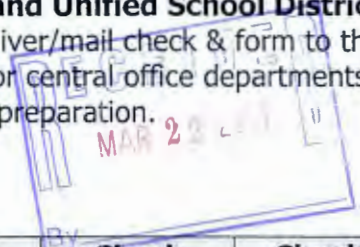
MAR 20 2013

RECEIVED

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln School	Student Supplies	1/28/2013	6/30/2013	Wal-Mart Foundation	\$130	1/28/2013	1777123

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 2/22/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

John Doe 3/21/13

Certified:

Edgar Rakestraw, Jr., Secretary Board of Education

6/13/13

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)



OAKLAND UNIFIED
SCHOOL DISTRICT

expect **Success**

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

February 22, 2013

TO: Sondra Aguilera
Network Executive Officer

FROM: John Melvin, Principal
Lincoln School

RE: Donation Check



Lincoln Elementary School has one donation check in the total amount of \$130.00 for school supplies. Please deposit check into the Lincoln School Donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

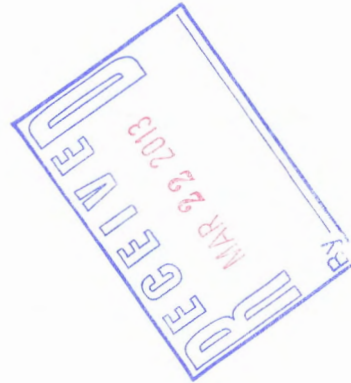
1. Check No. 1777123 \$130.



Corporate Giving

702 SW 8th Street
Bentonville, AR 72716-0150
Phone 800-530-9925
www.walmartfoundation.org

RECEIVED FEB 19 2013



LINCOLN ELEMENTARY SCHOOL
LINCOLN ELEMENTARY SCHOOL
225 11TH ST
OAKLAND, CA 94607

February 8, 2013

Dear LINCOLN ELEMENTARY SCHOOL,

Re: Walmart Foundation check reissue

The enclosed check for \$130 is a reissue for check number 1430292, which is no longer valid. This check was given to your organization through the Kids Recycling program. The valid replacement check number is 1777123. Please contact us at w0mfoun@wal-mart.com if you have any questions.

Sincerely,

The Walmart Foundation
702 Southwest 8th Street
Bentonville, AR 72716-0150

WAL-MART FOUNDATION

LINCOLN ELEMENTARY SCHOOL

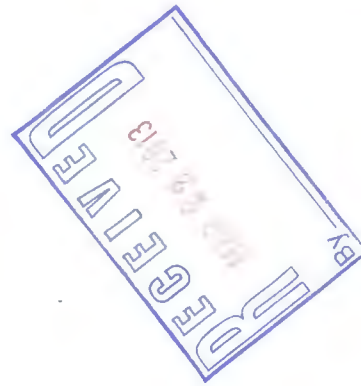
Location: 9740

Account #: 8921 Facility Giving

LINCOLN ELEMENTARY SCHOOL

Walmart# 9740
225 11TH ST
OAKLAND CA 94607

CHECK NUMBER	CHECK AMOUNT
1777123	\$130.00



RECEIVED FEB 19 2013

RECEIVED FEB 19 2013

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK® - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK®

WAL-MART FOUNDATION
702 S.W. 8th Street
BENTONVILLE, ARKANSAS 72716

ARVEST
BENTONVILLE, AR
81-701 / 829

DATE OF CHECK	CHECK NUMBER
01/28/2013	1777123

CHECK AMOUNT
\$*****130.00

Void After 180 Days

PAY ONE HUNDRED THIRTY DOLLARS AND NO CENTS

TO THE ORDER OF LINCOLN ELEMENTARY SCHOOL

9740 - 8921

Jeffrey Starn
Senior VP, Finance and Treasurer

⑈ 1 7 7 7 1 2 3 ⑈ : 0 8 2 9 0 8 8 1 6 : ⑈

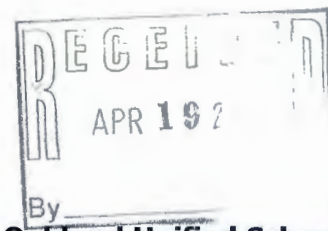
⑈ 1 5 8 9 0 0 2 7 ⑈

Dusk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
136	Horace Mann	Target 50 After-school Program	11/27/12	4/24/13	Eagle Foundation	4000.00	4/2/13	1003

Print Your Name:

Alanna Lim

Signature:

Job Title:

Principal

Date: 4/5/13

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

Certified:

4/13/13
Edgar Rakestraw, Jr., Secretary
Board of Education

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

Eagle Foundation

4 Orinda Way
Suite 180-C
Orinda, CA 94563

City National Bank
2001 N. Main Street, Suite 120
Walnut Creek, CA 94596

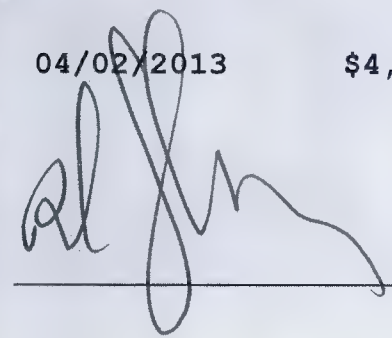
1003

PAY
TO THE
ORDER OF **Horace Mann Elementary School**

04/02/2013

\$4,000.00***

PAY **** FOUR THOUSAND AND 00/100 DOLLARS



HORACE MANN ELEMENTARY SCHOOL
5222 YGNACIO AVENUE
OAKLAND, CA 94601



⑈001003⑈ ⑆122016066⑆ 450⑈203777⑈

Desk



OAKLAND UNIFIED SCHOOL DISTRICT

+Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
149	CUES	Classroom Activities	8/29/2012	6/15/2013	Philanthropic Ventures Foundation	\$500.00	4/5/2013	42063

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

4/15/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]*

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

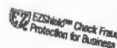
Certified *[Signature]* 9/13/12
Edgar Rakestraw, Jr., Secretary
Board of Education

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

42063



4/5/2013

PAY TO THE
ORDER OF

Community United Elementary @ Lockwood

Five Hundred and 00/100*****
\$ **500.00

DOLLARS

Lourdes Uno
Community United Elementary @ Lockwood

AUTHORIZED SIGNATURE

Security features. Details on back.

IEMO

6701 International Blvd
Oakland, CA 94612
Alphabet Rockers assembly

⑈042063⑈ ⑆121106252⑆ 10⑈00371⑈0⑈



OAKLAND UNIFIED SCHOOL DISTRICT

+Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
149	CUES	SCHOOL SUPPLIES	8/29/2012	6/15/2013	Wells Fargo Community Support Campaign	\$150.00	3/19/2013	1010659

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 4/15/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]*

Certified: *[Signature]*

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

Edgar Rakestraw, Jr., Secretary
Board of Education *8/13/13*

1010659

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

P.O. BOX 2157
PRINCETON, NJ 08543-2157
1-888-518-4438

WELLS FARGO BANK, N.A.
11-24-1210

Date: 03/19/2013 Amount: \$150.00

Y
THE
SER
One Hundred Fifty Dollars and No Cents
Community United Elementary

Ms. Monica Moreno-Bowie
Principal
Community United Elementary
6701 International Blvd.
Oakland, CA 64621

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS



Details on back.

⑈ 10 10659 ⑈ ⑆ 121000 248 ⑆ 4945072999 ⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

1010659

Wells Fargo Community Support/United Way Campaign 03/19/2013

Date	Employee Name	Amount	Remarks
1/30/2012	SUSAN FREITAS 3314 Withersed Lane Walnut Creek, CA 94598	\$150.00	
	Total Number of Gifts: 1	\$150.00	

This check represents the disbursement of the employee payroll funds withheld at the request of the employee pledge made during the annual Giving Campaign.

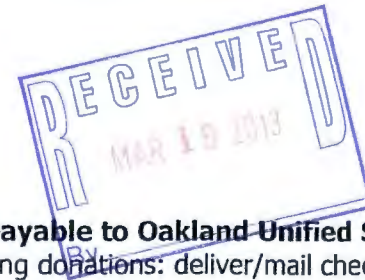
Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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305	Oakland Tech	Engineering Academy teacher stipend	8/1/2012	6/16/2013	Oakland Tech PTSA	\$4,900.00	02/27/13	1305

Print Your Name: Sheilagh Andujar

Signature: *Sheilagh Andujar*

Job Title: Principal

Date: 3/8/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

Alison A. McDermid 3-11-13

Certified:

Greg Rakestraw, Jr. 3/13/13
Greg Rakestraw, Jr., Secretary
Board of Education

(*Donations of grants over \$5,000 require separate board review Registrar File ID Numbers.)

PTA CA CONGRESS OF PARENTS OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611-4612

1305
90-7162/3222

2-27²⁰13

PAY TO THE ORDER OF Oakland Unified School District \$4900.00
Four Thousand - Nine Hundred DOLLARS

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com

Two signatures Required

[Signature]
[Signature]

FOR _____

⑆ 3 2 2 2 7 1 6 2 7 ⑆

44 28 96 7 7 0 1 3 0 5

MONARCH

RECEIVED
FEB 27 2013
BY

Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. Row 1: 909, Science Department / Garden ED, Garden ED department donation for open use, 2/22/2013, 6/30/2013, Laura Guthrie, 500.00, 2/22/2013, 321

Print Your Name:

Caleb Cheung

Signature:

Handwritten signature of Caleb Cheung

Job Title:

Manager

Date:

3/14/13

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

Certified: [Handwritten signature]

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)


Edgar Rakostrow, Jr., Secretary Board of Education

6/13/13


LAURA W GUTHRIE
52 W 70TH ST APT G
NEW YORK, NY 10023-4623


321
30-7426/3140

2.22.13
Date

Pay to the Order of OVSD Science Department \$ 500.00
five hundred and 0/100 Dollars  Security Features Details on Back.

Halstead Clarke

 **USAA FEDERAL SAVINGS BANK**
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78288-0544
(210) 456-8000 1-800-832-3724

For Garden-Education  **MP**
⑆314074269⑆ ⑈02065304⑈ 0321

TRANSIT ROUTING NUMBER

ACCOUNT NUMBER

RECEIVED
MAR 28 2013
By

DEACTA

COPY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
172	Korematsu Academy	TAKE CHARGE EDUCATION INSTANT	8/27/12	7mos	TARGET	35. ⁵⁵	8/27/12	2383263
172	"	OHLONE FIELD TRIP	9/27/12	NONE	PHILANTHROPIC VENTURES FOUNDATION	500. ⁰⁰	9/27/12	40736
172	"	PRESENTATION ON ARTIST'S WORK	9/6/12	NONE	PHILANTHROPIC VENTURES FOUNDATION	1000. ⁰⁰	9/6/13	40514
172	"	AWARD FUNDS FOR PROGRAM	10/29	NONE	SCIENTIFIC LEARNING	700. ⁰⁰	10/29/	068244

Print Your Name: CHARLES WILSON

Signature: *Charles Wilson*

Job Title: PRINCIPAL

Date: 3/5/13

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]*

Certified: *[Signature]* 6/13/13
Edgar Rakestraw, Jr., Secretary
Board of Education

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

The face of this document has a security background and micro printing in the signature line.



TARGET.

Take Charge of Education

Mail Stop 5CF

PO BOX 59214

Minneapolis, MN 55459-0214

PAY THIRTY-FIVE AND 55/100 DOLLARS

TAKE CHARGE OF EDUCATION

2383263

CHECK NO.

82-164
1021

DATE	AMOUNT
08/27/2012	*\$35.55

VOID AFTER 7 MONTHS

Pay to the
order of

KOREMATSU DISCOVERY ACADEMY



149796

Aspen, Colorado 81051

Chairman, President, and CEO, Target Corporation

⑈ 2383 263 ⑈ ⑆ 102101645 ⑆ 126400037738 ⑈

Scientific Learning®

Scientific Learning Corporation
300 Frank H. Ogawa Plaza, Suite 600
Oakland, CA 94612
1-888-665-9707

COMERICA BANK
www.comerica.com
50-3752/1211
948

Date
October 29 2012

Check Number

068244

Pay *** Seven Hundred and 00/100 *****

Amount

\$ 700.00***

f

To The
Order
Of

Fred T. Korematsu Discovery Academy

10315 E Street
Oakland, CA 94603

TWO SIGNATURES REQUIRED IF OVER \$10,000



⑈068244⑈ ⑆121137522⑆ 1892724053⑈

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank
Founded 1858

1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

EZShield™ Check Fraud
Protection for Business

9/27/2012

PAY TO THE
ORDER OF

Korematsu Discovery Academy

\$ **500.00

Five Hundred and 00/100***** DOLLARS

Nandini Pal
Korematsu Discovery Academy

10315 E Street
Oakland, CA 94603

MEMO

presentation on artist's work



AUTHORIZED SIGNATURE

⑈040736⑈ ⑆⑆2⑆106252⑆ 10⑈0037⑆0⑈

Bonita

COPY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
989	Custodial Services	Fundraising for A.A.M.A. scholarships	7/1/2012	6/29/2013	Starline Supply Compant	\$1,500.00	4/4/2013	10660
989	Custodial Services	Fundraising for A.A.M.A. scholarships	7/1/2012	6/29/2013	Champion Chemical Co.	\$1,000.00	3/25/2013	21418
989	Custodial Services	Fundraising for A.A.M.A. scholarships	7/1/2012	6/29/2013	Clean Source	\$3,000.00	4/4/213	818131

Print Your Name:
Kechette Walls

Signature:

6019135002-8699

Job Title:
Office Manager

Date:
4/12/2013

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

8/2010 OUSD Grants Management Services

Certified:

4/13/13
Edgar Rakestraw, Jr., Secretary
Board of Education

Oakland Unified School District DEPARTMENTAL / SITE DEPOSIT PERMIT

DEPOSIT MONIES INTO	ORG.KEY	OBJECT	Source	Champion Chemical Company	<input checked="" type="checkbox"/> Check	\$1,000.00
	9 8 9 9 1 3 5 8 0 1	5 8 2 6	Purpose	Donation for A.A.M.A. Fund	<input type="checkbox"/> Cash	
	Fund: 0 1	Resource: 0 0 0 0			<input type="checkbox"/> Money Order	
	ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check	
			Purpose		<input type="checkbox"/> Cash	
	Fund: _____	Resource: _____			<input type="checkbox"/> Money Order	
	ORG.KEY	OBJECT	Source	Waste Management	<input type="checkbox"/> Check	
			Purpose	Recycle Rebate	<input type="checkbox"/> Cash	
	Fund: _____	Resource: _____			<input type="checkbox"/> Money Order	
	ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check	
			Purpose		<input type="checkbox"/> Cash	
	Fund: _____	Resource: _____			<input type="checkbox"/> Money Order	
	ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check	
			Purpose		<input type="checkbox"/> Cash	
	Fund: _____	Resource: _____			<input type="checkbox"/> Money Order	

Receipt Nos. / Log Book Entry Dates :

Total of Deposits \$ 1,000.00

Financial Services Division

INSTRUCTIONS:

Submit original with remittance to Financial Services Division. Retain copies for your file.

DEPARTMENT / SITE : Cust. Svcs / 989

[Handwritten Signature]
Signature

434-2202
Phone #

3/29/2013
Date

Financial Services Division:	Received By	<i>[Handwritten Signature]</i>	
Pre-Approval Authorization :	_____ Yes	_____ No	By _____
Designated Manager Approval	_____		

RECEIVED

Date APR 03 2013

Date _____

By _____

Date _____

21418

CHAMPION CHEMICAL COMPANY

8319 GREENLEAF AVE.
WHITTIER, CA 90602-2912
www.championchemical.com

Wells Fargo Bank, N.A.

11-4288-1210

3/25/2013

PAY
TO THE
ORDER OF

OAKLAND U.S.D. CUSTODIAL SVC DPT

\$ **1,000.00

DOLLARS

One Thousand and 00/100*****

OAKLAND U.S.D. CUSTODIAL SVC DPT
KECHETTE WALLS
900 HIGH STREET
OAKLAND, CA 94601

Andy Ellis
AUTHORIZED SIGNATURE

MEMO

A.A.M.A. FUNDRAISER

⑈021418⑈ ⑆121042882⑆6465053924⑈

Security features. Details on back.

CHAMPION CHEMICAL COMPANY

OAKLAND U.S.D. CUSTODIAL SVC DPT
CONTRIBUTIONS

3/25/2013

21418

1,000.00

RECEIVED
APR 03 2013
By _____